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Payment Voucher

Transaction Date: 06/02/2025 Voucher No: PV-0225-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	20,000	0	Online Salary Transfer to Dua for Jan-2025
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 20,000	Online Salary Transfer to Dua for Jan-2025
		TOTAL:	20,000	20,000	

Prepared By: Maha Waris Khan Approved By: In Progress